

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILILZE GSA CONTRACT #GS-35F-0195J FOR THE RENEWAL OF CISCO'S SMARTNET SUPPORT AGREEMENT FROM CDW GOVERNMENT, INC. FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$343,100.94. THE SOFTWARE AND SUPPORT PURCHASE WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424004 (SOFTWARE +5,000), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Aviation, desires to renew an existing support agreement for CISCO Smartnet from CDW Government, Inc. for the Department of Aviation; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances §2-1606 the Chief Procurement Officer may procure equipment, software, servers, services or construction items by the Purchasing Division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, accordingly, the City has negotiated with CDW Government, Inc. the terms of a Purchase Order concerning the renewal of the existing support agreement for CISCO Smartnet; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend renewing the existing support agreement for CISCO Smartnet from CDW Government, Inc. for the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is authorized to execute a Purchase Order with CDW Government, Inc. for the renewal of the existing support agreement of CISCO Smartnet in an amount not to exceed \$343,100.94.

BE IT FURTHER RESOLVED that all work will be paid from FDOA 5502 (Airport Renewal and Extension Fund), Department 180107 (DOA-Aviation Information Services), Expenditure 5424004 (Software +5000), Functional Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Purchase Order.

BE IT FINALLY RESOLVED, that the Purchase Order will not become binding upon the City and the City will incur no liability until it has been approved by the Chief Procurement Officer and delivered to CDW Government, Inc.


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 all the words

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0195J	Socio-Economic :	Other than small business
Contractor:	CDW GOVERNMENT INC	Govt. Contracting Officer:	DAVID O'NEILL
Address:	230 N MILWAUKEE AVE VERNON HILLS, IL 60061-1577	Phone:	703-605-2752
Phone:	(800)808-4239	E-Mail:	david.o'neill@gsa.gov
E-Mail:	SMCCURNIN@CDWG.COM		
Web Address:	http://www.cdwg.com/GSA		

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0195J		Jul 20, 2009	132 12	
					132 33	
					132 8	



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MCT1232	5356863	10/13/2008

B ANGELA PERKINSON
I 1300 INTER LOOP DRIVE
L
L CITY OF ATLANTA-AIRPORT
T ATLANTA, GA 30320
O

S CITY OF ATLANTA-AIRPORT
H 1300 INTER LOOP DRIVE
I
P ATTN: MYREON GUYTON
T ATLANTA, GA 30320
O Contact: MYREON GUYTON 678-410-8851

Customer Phone # 4042092135

Customer P.O.# CISCO SMARTNET COTERM

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAMIAN GONZALEZ 866-222-2102	ELECTRONIC DISTRIB	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
127	701956	CISCO SMARTNET 8X5XNBD-SMS-1000 Mfg#: CDB-CON-SNT-SMS-1000 Contract: MARKET	874.56	111069.12
9,553	701954	CISCO SMARTNET MNT SMS-1 Mfg#: CDB-CON-SNT-SMS-1 Contract: MARKET	.93	8884.29
2,060	1002350	CISCO SMARTNET MNT SW SUPP SMS 1 Mfg#: CDB-CON-SAS-SMS-1 Contract: MARKET	.93	1915.80
5,947	1002354	CISCO SMARTNET MNT SW W/UPG SMS 1 Mfg#: CDB-CON-SAU-SMS-1 Contract: MARKET	.93	5530.71
2,072	1002347	CISCO SMARTNET NBD SMS 1 Mfg#: CDB-CON-SU1-SMS-1 Contract: MARKET	.93	1926.96
234	701961	CISCO SMARTNET MNT PREMIUM SMS-1000 Mfg#: CDB-CON-SNTP-SMS-1000 Contract: MARKET	874.56	204647.04
9,814	701960	CISCO SMARTNET MNT PREMIUM SMS-1 Mfg#: CDB-CON-SNTP-SMS-1 Contract: MARKET	.93	9127.02
SUBTOTAL				343100.94
FREIGHT				.00
SALES TAX				.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
343,100.94

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9412

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DOA currently has approximately 900 workstations and 200 servers that benefit from the availability of network resource afforded by Cisco hardware. The maintenance and support of these devices can prevent a critical lapse in coverage and eliminate the potential for DOA computer systems to go off-line.

2. Please provide background information regarding this legislation.

The Information Services Division within the Department of Aviation has been using Cisco hardware as our choice vendor to provide us with components designed to route and transmit data throughout the Department of Aviation corporate structure. Cisco provides us with vital infrastructure devices that allow us to connect and communicate with business units, satellite offices and remote branches of government. Some of these devices allow for wireless mobility critical security from protection of hackers and exposure to these types of vulnerabilities. Having a viable support and maintenance contract in place, allows the Department of Aviation to quickly remedy problems while limiting downtime associated with device failure.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: 5502

Account: 5424004

Center: 180107

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.

b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Myreon Guyton Ext. 2123

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with CDW Government, Inc. in an amount not to exceed three hundred forty three thousand one hundred dollars and ninety four cents (\$343,100.94). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424004 (Software +5,000), 7563000 (Airport).

Council Meeting Date:

February 16, 2009

Legislation Title:

Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0195J with CDW Government, Inc. for the Renewal of Cisco's Smartnet Support Agreement for Software and Support Purchases on behalf of the Department of Aviation in an amount not to exceed three hundred forty three thousand one hundred dollars and ninety four cents (\$343,100.94). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424004 (Software +5,000), 7563000 (Airport).

Requesting Department:

Department of Aviation

Contract Type:

N/A

Source Selection:

Federal GSA Contract #GS-35F-0195J

Bids/Proposals Due:

N/A

Invitations Issued:

N/A

**Number of Bids/
Proposals Received:**

N/A

Bidders/Proponents:

N/A

Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424004 (Software +5,000), 7563000 (Airport).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 1/27/09

Anticipated Committee Meeting Date(s): 2/11/09

Anticipated Full Council Date: 2/16/09

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-35F-0195J FOR THE RENEWAL OF CISCO'S SMARTNET SUPPORT AGREEMENT FROM CDW GOVERNMENT, INC. FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$343,100.94. THE SOFTWARE AND SUPPORT PURCHASE WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424004 (SOFTWARE +5,000), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$343,100.94

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 1/27/09 AMC Reviewed by: Amc 1/27/09
(date) (date)

Submitted to Council: _____
(date)